| Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5) | Type or print in i | nk. | Date Stamp | C | ALIFORNIA 2001/02 FORM |
|---|---|---|----------------------------|-------------------|--|
| | Statement covers period from 07/01/2017 | Date of election if applicable: (Month, Day, Year) | | Pa | ge 1 of 78 For Official Use Only |
| SEE INSTRUCTIONS ON REVERSE | through_12/31/2017 | _06/05/2018 | | | |
| 1. Type of Recipient Committee: All Committee | ees - Complete Parts 1,2,3, and 4. | 2. Type of Stateme | ent: | · | |
| Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee | Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.) | ☐ Pre-election Stater | ment ment | Spec | terly Statement ial Odd-Year Report lemental Preelection ment - Attach Form 495 |
| 3. Committee Information | I.D.NUMBER 1392851 | Treasurer(s) | | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Marc Steinorth for Assembly 2018 | | NAME OF TREASURER Lysa Ray | | | |
| STREET ADDRESS (NO P.O. BOX) | | MAILING ADDRESS | | | |
| CITY STATE ZIP COD Rancho Cucamonga CA 91701 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO | (909)238-8900 | CITY Santa Ana NAME OF ASSISTANT TREASUR | STATE CA RER, IF ANY | ZIP CODE 92705 | AREA CODE/PHONE 714-540-2295 |
| | ^ | | | | |
| CITY STATE ZIP COD Santa Ana CA 92705 | DE AREA CODE/PHONE | MAILING ADDRESS | | | |
| OPTIONAL: FAX/E-MAIL ADDRESS | | CITY | STATE | ZIP CODE | AREA CODE/PHONE |
| lysaray.campaignservices@gmail.com | | OPTIONAL: FAX/E-MAIL ADDRE | SS | | |
| 4. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury Executed on 01/24/2018 By Lysa Ray DATE Executed on 01/24/2018 By Marc Steinorth SIGNATURE OF CO Executed on DATE DATE By | | ornia that the foregoing is true at assistant treasurer TE MEASURE PROPONENT OR RESPONSIBLE | e officer of sponsor | ein and in th | |
| Executed on By | SIGNATURE OF CONTROLLING OFFICEHOLDER | R, CANDIDATE, STATE MEASURE PROPONEN | NT | FPPC Toll-Fr | FPPC Form 460 (June/01) ee Helpline: 866/ASK-FPPC State of California |

Recipient Committee Campaign Statement Cover Page - Part 2

| CALIFORNIA FORM | 460 |
|--------------------|-----|
|--------------------|-----|

Page $\frac{2}{}$ of $\frac{78}{}$

| Officeholder or Candidate Controlled C | Committee | 6. Ballot Measure Co | mmittee | | | |
|--|---------------------------|---------------------------------|----------------|----------------------|-------------|---------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | NAME OF BALLOT MEASURE | | | | |
| Marc Steinorth | | | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT Held: State Assembly Person Assembly District | NUMBER IF APPLICABLE) 40 | BALLOT NO. OR LETTER | JURISDICTIO | N | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | Y STATE ZIP | Identify the controlling office | eholder, candi | date, or state meas | ure propo | nent, if any. |
| Rancho Cu | acamonga CA 91739 | NAME OF OFFICEHOLDER, CAI | NDIDATE, OR PR | OPONENT | | |
| Related Committees Not Included in this State not included in this statement that are controlled by you or are pr contributions or to make expenditures on behalf of your candidate. | imarily formed to receive | OFFICE SOUGHT OR HELD | | DISTE | RICT NO. IF | ANY |
| COMMITTEE NAME | I.D.NUMBER | 7. Primarily Formed (| | List names of office | ceholder(s) | or candidate(s) Ffo |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT |
| CITY STATE ZIP CO | DE AREA CODE/PHONE | | | | | OPPOSE |
| COMMITTEE NAME | I.D.NUMBER | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT OF | R HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | | | | | |
| CITY STATE ZIP CO | DE AREA CODE/PHONE | Attacl | n continuation | sheets if necessary | , | |

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ of $\frac{78}{}$ Page 3

SUMMARY PAGE

I.D. NUMBER 1392851

| Contributions Received | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE | | Both the State | or Candidates Primary and | |
|--|---|---|--|--------------------|----------------------------------|--|
| . Monetary Contributions Schedule A, Line 3 | \$239,938.00 | \$490,456.00 | General Elec | CHOIIS | | |
| Loans Received Schedule B, Line 7 | \$0.00 | \$10,000.00 | | 1/1 through 6/30 | 7/1 to Date | |
| SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$239,938.00 | \$500,456.00 | 20. Contribution Received | \$.00 | \$.00 | |
| Nonmonetary Contributions Schedule C, Line 3 | \$5,350.49 | \$7,474.10 | 04 | | | |
| . TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$245,288.49 | \$507,930.10 | 21. Expenditures Made | \$.00 | \$.00 | |
| Expenditures Made | | | Expenditure | Limit Summa | ry for State | |
| . Payments Made Schedule E, Line 4 | \$100,357.64 | \$144,866.78 | Candidates | | | |
| . Loans Made Schedule H, Line 7 | \$0.00 | \$0.00 | | mulative Expen | | |
| SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$100,357.64 | \$144,866.78 | (If Subject to Voluntary Expenditure I | | | |
| . Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | \$0.00 | \$216,008.86 | Date of Ele | | Total to Date | |
| 0. Nonmonetary Adjustment Schedule C, Line 3 | \$5,350.49 | \$7,474.10 | (mm/dd | /yy) | | |
| 1. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$105,708.13 | \$368,349.74 | | | | |
| Current Cash Statement | | | Ī | | | |
| 2. Beginning Cash Balance Previous Summary Page, Line 16 | \$216,008.86 | To calculate Column B, add amounts in Column A to the | | | | |
| 3. Cash Receipts Column A, Line 3 above | \$239,938.00 | corresponding amounts | | | | |
| 4. Miscellaneous Increases to Cash Schedule I, Line 4 | \$150.68 | from Column B of your last report. Some amounts in | | | | |
| 5. Cash Payments Column A, Line 8 above | \$100,357.64 | Column A may be negative | | | | |
| 6. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$355,739.90 | figures that should be subtracted from previous | | | | |
| If this is a termination statement, Line 16 must be zero. | | period amounts. If this is the first report being filed | | | | |
| 7. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$0.00 | for this calendar year, only carry over the amounts | | - | | |
| Cash Equivalents and Outstanding Debts | | from Lines 2, 7, and 9 (if any). | *Since January | 1, 2001. Amounts | in this section may Column B. | |
| 8. Cash Equivalents See instructions on reverse 9. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$0.00 \$226,008.86 | - | different from at | nounts reported in | Coldinii B. | |

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

| SCHEDULE A | | | |
|------------|--------|----------------|--|
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| Monetary Contributions Received | | | whole dollars. | Statement cover | | CAL | FORM 460 |
|----------------------------------|---|-------------------------------|--|-----------------------------------|--|-------------------------|--|
| SEE INSTRUCTIO | ONS ON REVERSE | | | through | 7 | Page | _4of78 |
| NAME OF FILER Marc Steinorth for | Assembly 2018 | | | | | I.D. N 13928 | lumber 851 |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE T CALENDAR (JAN. 1 - DE | YEAR | PER ELECTION TO DATE (IF REQUIRED) |
| 8/14/2017 | Abbvie North Chicago, IL 60064 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$4,400.00 | \$4,400.00 | | 2018P: \$4,400.00 |
| 7/27/2017 | Advance America Spartanburg, SC 29306 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 |
| 12/12/2017 | Aetna Hartford, CT 06156 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 |
| 7/14/2017 | Albertsons Safeway Phoenix, AZ 85027 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,500.00 | \$1,500.00 | | 2018P: \$1,500.00 |
| 12/19/2017 | American Sureity Company Indianapolis, IN 46240 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 |
| | | | SUBTOTA | L | | | |
| . Amount red | A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.) | | | \$239,938.00 | 11 | | vidual cipient Committee |
| . Amount red | ceived this period - unitemized contributions of less | s than \$100 | | \$0.00 | | TH - Othe | |
| | etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C | Column A, Line 1 | .)TOTAL | \$239,938.00 | | TY - Politi CC - Sma | Il Contributor Committee |

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | to whole dollars. | from 07/01/2017 | | CALIFORNIA 46 | |
|---|-------------------|--------------------|------|---------------------|-------|
| SEE INSTRUCTIONS ON REVERSE | | through 12/31/2017 | 7 Pa | age <u>5</u> | of 78 |
| NAME OF FILER Marc Steinorth for Assembly 2018 | | | | D. Number 192851 | |
| | | · | | | |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---------------------------|---|-----------------------------------|---|--|
| 10/3/2017 | Anheuser Busch Sacramento, CA 95814 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |
| 12/31/2017 | Anthem Blue Cross Cincinnati, OH 45209 | IND COM OTH PTY SCC | | \$2,000.00 | \$2,000.00 | 2018P: \$2,000.00 |
| 9/1/2017 | Association of California State Supervisors Sacramento, CA 95814 Committee ID: 1303937 | IND COM OTH PTY SCC | | \$1,500.00 | \$4,250.00 | 2018P: \$4,250.00 |
| 11/28/2017 | AstraZeneca Wilmington, DE 19850 | IND COM OTH PTY SCC | | \$4,400.00 | \$5,900.00 | 2018P: \$5,900.00 |
| 7/27/2017 | AT&T Inc Sacramento, CA 95814 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,500.00 | \$4,400.00 | 2018P: \$4,400.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | | | to whole dollars. | | Statement covers period from 07/01/2017 | | CALIFORNIA 460 | | |
|-------------------------------------|---|-----------------------|--|-----------------------------------|--|-----------------|--|--|--|
| SEE INSTRUCTION | NS ON REVERSE | | | through12/31/201 | 7 | Page | e_6of | | |
| NAME OF FILER Marc Steinorth for A | Assembly 2018 | | | | | I.D. N 13928 | Number 351 | | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) | | |
| 10/17/2017 | AT&T Inc Sacramento, CA 95814 | ☐ IND ☐ COM | | \$1,400.00 | \$4,400.00 | | 2018P: \$4,400.00 | | |

| DATE RECEIVED | AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | RECEIVED THIS PERIOD | CALENDAR YEAR (JAN. 1 - DEC. 31) | TO DATE (IF REQUIRED) |
|------------------|--|-------------------------------|--|-------------------------|-------------------------------------|--------------------------|
| 10/17/2017 | AT&T Inc Sacramento, CA 95814 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,400.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 12/19/2017 | Auto Club Speedway Fontana, CA 92335 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$2,500.00 | \$2,500.00 | 2018P: \$2,500.00 |
| 7/27/2017 | Bail Hotline Riverside, CA 92501 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |
| 12/31/2017 | Barona Band of Mission Indians Lakeside, CA 92040 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,000.00 | \$2,000.00 | 2018P: \$2,000.00 |
| 9/12/2017 | Barons Band of Mission Indians Lakeside, CA 92040 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,000.00 | \$2,000.00 | 2018P: \$2,000.00 |

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*Contributor Codes

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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| Monetary C | Contributions Received | to | whole dollars. | from 07/01/2017 CALIFORM | | | FORM 460 |
|------------------------------------|----------------------------|-------------|-------------------------|--------------------------|---------------|-------------------|--------------|
| SEE INSTRUCTIONS | 3 ON REVERSE | | | through12/31/201 | 7 | Page . | 7 of 78 |
| NAME OF FILER Marc Steinorth for A | assembly 2018 | | | | | I.D. Nu 139285 | |
| DATE | FULL NAME, MAILING ADDRESS | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER | AMOUNT RECEIVED THIS | CUMULATIVE TO | - | PER ELECTION |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-------------------------------|---|-----------------------------------|---|--|
| 11/17/2017 | Boehringer Ingelheim USA Corp. Ridgefield, CT 06877 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 12/31/2017 | Brian Dahle for Assembly 2018 Hilmar, CA 95324 Committee ID: 1393369 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |
| 12/31/2017 | Brian Dahle for Assembly 2018 Hilmar, CA 95324 Committee ID: 1393369 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |
| 11/15/2017 | Bridge point Education, Inc. San Diego, CA 92128 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 9/1/2017 | CA Dialysis PAC Sacramento, CA 95814 Committee ID: 841652 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | o whole dollars. | Sta from | 07/01/201 | • | CALIFORNIA FORM | | | |
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| EE INSTRUCTIONS ON REVERSE | | through | n_12/31/2017 | 7 | Page | 8 | of_78 | _ |
| JAME OF FILER farc Steinorth for Assembly 2018 | | | | | I.D. No 13928 | | | |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-------------------------------|--|-----------------------------------|---|--|
| 8/25/2017 | CA Financial Services Assoc. PAC Sacramento, CA 95821 Committee ID: 881022 | IND COM OTH PTY SCC | | \$2,000.00 | \$4,000.00 | 2018P: \$4,000.00 |
| 10/9/2017 | CA Financial Services Assoc. PAC Sacramento, CA 95821 Committee ID: 881022 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$2,000.00 | \$4,000.00 | 2018P: \$4,000.00 |
| 12/31/2017 | CA Grocers Assoc Sacramento, CA 95814 Committee ID: 760914 | IND COM OTH PTY SCC | | \$1,500.00 | \$3,000.00 | 2018P: \$3,000.00 |
| 9/12/2017 | CA Landscape Contractors Assoc., Inc. Sacramento, CA 95815 Committee ID: 770272 | IND COM OTH PTY SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |
| 9/29/2017 | California Assoc. of Winegrape Growers State PAC Sacramento, CA 95814 | IND COM OTH PTY SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |

SUBTOTAL

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary (| Contributions Received | whole dollars. | from 07/01/20 | • | CALI F | 460 | |
|----------------------|------------------------|------------------------|------------------|-------------------|-----------|---------|-------|
| SEE INSTRUCTION | NS ON REVERSE | | through 12/31/20 | 17 | Page | 9 of_ | 78 |
| NAME OF FILER | | | | | I.D. N | umber | |
| Marc Steinorth for A | Assembly 2018 | | | | 13928 | 51 | |
| | | IE AN INDIVIDUAL ENTED | AMOUNT | CLIMILII ATIVE TO | DATE | DED ELE | CTION |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-------------------------------|---|-----------------------------------|---|--|
| 10/23/2017 | California Beer & Beverage Distributors Community Affairs Sacramento, CA 95814 Committee ID: 761487 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 9/1/2017 | CHAMBERPAC California Chamber of Commerce Sacramento, CA 95814 Committee ID: 950352 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$1,400.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 12/19/2017 | California Grain & Feed Assoc PAC Sacramento, CA 95814 Committee ID: 810430 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 8/3/2017 | California Hospital Assoc Sacramento, CA 95814 Committee ID: 790773 | IND COM OTH PTY SCC | | \$1,000.00 | \$3,000.00 | 2018P: \$3,000.00 |
| 10/3/2017 | CALPAC California Medical Assoc Sacramento, CA 95814 Committee ID: 742617 | IND COM OTH PTY SCC | | \$1,500.00 | \$3,000.00 | 2018P: \$3,000.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | to whole dollars. | Statement cov | ers period | CALIFOR | ^{RNIA} 460 |
|----------------------------------|-------------------|---------------|------------|----------------|---------------------|
| - | | from07/01/201 | 7 | FORM | 700 |
| EEE INSTRUCTIONS ON REVERSE | | through | 7 | Page <u>10</u> | of_ ⁷⁸ |
| NAME OF FILER | | • | | I.D. Number | r |
| farc Steinorth for Assembly 2018 | | | | 1392851 | |
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| | | | | | |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-----------------------|--|-----------------------------------|---|--|
| 8/15/2017 | California Metals Coalition El Dorado Hills, CA 95762 Committee ID: 1264568 | IND COM OTH PTY SCC | | \$1,000.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 10/3/2017 | California Mobilehome Parkowners Alliance PAC Sacramento, CA 95814 Committee ID: 881008 | IND COM OTH PTY SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |
| 9/12/2017 | California Mortgage Bankers Assoc. PAC Sacramento, CA 95814 Committee ID: 890152 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 9/12/2017 | California Optometric PAC Sacramento, CA 95814 Committee ID: 745825 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |
| 9/12/2017 | California Optometric PAC Sacramento, CA 95814 Committee ID: 745825 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | to whole | dollars. | Statement covers period | | | CALIFORNIA 460 | | |
|---------------------------------|----------|----------|-------------------------|------------------|----------|----------------|-------|-------|
| | | | from | 07/01/2017 | <u>'</u> | F | ORM | TOU |
| SEE INSTRUCTIONS ON REVERSE | | | through | 12/31/2017 | , | Page _ | 11 | of_78 |
| NAME OF FILER | | | | | | I.D. Nu | umber | |
| Arc Steinorth for Assembly 2018 | | | | | | 139285 | 51 | |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---|--|-----------------------------------|---|--|
| 9/1/2017 | California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$5,000.00 | 2018P: \$5,000.00 |
| 12/31/2017 | California Professional Firefighters PAC Sacramento, CA 95833 Committee ID: 744058 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$5,000.00 | 2018P: \$5,000.00 |
| 10/4/2017 | CREPAC California Real Estate PAC Los Angeles, CA 90020 Committee ID: 890106 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$7,800.00 | 2018P: \$7,800.00 |
| 11/30/2017 | CREPAC California Real Estate PAC Los Angeles, CA 90020 Committee ID: 890106 | ☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC | | \$6,800.00 | \$7,800.00 | 2018P: \$7,800.00 |
| 8/14/2017 | California Republican Party Sacramento, CA 95814 Committee ID: 810163 | IND COM OTH PTY SCC | | \$15,550.50 | \$44,488.00 | 2018P: \$44,488.00 |
| | | | | | | |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

CSI California Steel Industries

Fontana, CA 92335 Memo Reference: INC498

Calportland Company Glendora, CA 91741

Type or print in ink. Amounts may be rounded

SCHEDULE A (CONT.)

| Monetary Contributions Received | | | o whole dollars. | Statement covers period from 07/01/2017 | | | CALIFORNIA 460 FORM | |
|----------------------------------|--|-------------------------------|--|---|--|-----------------|--|--|
| SEE INSTRUCTIO | NS ON REVERSE | | | through12/31/201 | 7 | Page | of 78 | |
| NAME OF FILER Marc Steinorth for | Assembly 2018 | | | | | I.D. N 13928 | lumber 351 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 9/29/2017 | California Republican Party Sacramento, CA 95814 Committee ID: 810163 | ☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC | | \$8,187.50 | \$44,488.00 | | 2018P: \$44,488.00 | |
| 12/31/2017 | California Republican Party Sacramento, CA 95814 Committee ID: 810163 | ☐ IND ☐ COM ☐ OTH ■ PTY ☐ SCC | | \$20,750.00 | \$44,488.00 | | 2018P: \$44,488.00 | |
| 12/31/2017 | California Retailers Assoc Good Government Council Sacramento, CA 95814 Committee ID: 890593 | ☐ IND ■ COM ☐ OTH | | \$1,500.00 | \$1,500.00 | | 2018P: \$1,500.00 | |

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| SUBTOTAL |
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\$3,000.00

\$2,500.00

\$1,500.00

\$2,500.00

*Contributor Codes

IND - Individual

12/19/2017

8/25/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

2018P: \$3,000.00

2018P: \$2,500.00

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Amounts may be rounded

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| Monetary Co | ntributions Received | | whole dollars. | Statement cov | • | CALI F | FORM 460 |
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| SEE INSTRUCTIONS ON | N REVERSE | | | through 12/31/201 | 7 | Page | of |
| NAME OF FILER Marc Steinorth for Asser | nbly 2018 | | | | | I.D. No 13928 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IE SEI E-EMPLOYER NAME) | AMOUNT RECEIVED THIS | CUMULATIVE T | /EAR | PER ELECTION TO DATE |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---------------------------|--|-----------------------------------|---|--|
| 12/28/2017 | Richard Chang Fontana, CA 92336 | IND COM OTH PTY SCC | Sierra Pacific Pediatric Assoc Physician | \$250.00 | \$250.00 | 2018P: \$250.00 |
| 7/27/2017 | Charter Communications Saint Louis, MO 63131 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 9/29/2017 | Chevron USA Chevron Corp San Ramon, CA 94583 | IND COM OTH PTY SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |
| 9/1/2017 | CMTA Political Action All Purpose Committee Sacramento, CA 95814 Committee ID: 1392851 | IND COM OTH PTY SCC | | \$2,000.00 | \$2,000.00 | 2018P: \$2,000.00 |
| 7/27/2017 | Comcast Philadelphia, PA 19103 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | to whole dollars. | | | Statement covers period | | | CALIFORNIA 460 | | |
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| SEE INSTRUCTIONS ON REVERSE | | | through | 12/31/2017 | , | Page | _14 o | of_78 | |
| NAME OF FILER | | | • | | | I.D. N | umber | | |
| Marc Steinorth for Assembly 2018 | | | | | | 13928 | 51 | | |
| | | | | | | | | | |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-----------------------|---|-----------------------------------|---|--|
| 9/29/2017 | CRC Services Sacramento, CA 95814 | IND COM OTH PTY SCC | | \$1,900.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 11/6/2017 | DART Container Mason, MI 48854 | IND COM OTH PTY SCC | | \$600.00 | \$5,000.00 | 2018P: \$4,400.00 2018G: \$600.00 |
| 11/6/2017 | DART Container Mason, MI 48854 | IND COM OTH PTY SCC | | \$900.00 | \$5,000.00 | 2018P: \$4,400.00 2018G: \$600.00 |
| 11/28/2017 | Edwards Lifesciences Santa Ana, CA 92711 | IND COM OTH PTY SCC | | \$1,000.00 | \$2,000.00 | 2018P: \$2,000.00 |
| 12/11/2017 | Eli Lilly and Company PAC Indianapolis, IN 46285 | IND COM OTH PTY SCC | | \$2,500.00 | \$2,500.00 | 2018P: \$2,500.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Ensign Facility Services Mission Viejo, CA 92691

Exxon Mobil Sacramento, CA 95814

FairPAC

Farm PAC

Sacramento, CA 95815

Committee ID: 1311499

Sacramento, CA 95833

Committee ID: 760960

Type or print in ink.
Amounts may be rounded

| SCHEDULE | A (CONT |
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2018P: \$2,000.00

2018P: \$2,000.00

2018P: \$1,000.00

2018P: \$4,400.00 2018G: \$600.00

| Monetary Contributions Received | | | whole dollars. | Statement covers period from 07/01/2017 | | CALIFORNIA 460 | | |
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| SEE INSTRUCTION | NS ON REVERSE | | | through 12/31/2017 | 7 | Page | of_ 78 | |
| NAME OF FILER | | | | | | I.D. N | umber | |
| Marc Steinorth for | Assembly 2018 | | | | | 13928 | 51 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) | |
| 9/14/2017 | Employers EIG Services Reno, NV 89521 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 | |

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*Contributor Codes

IND - Individual

12/31/2017

12/31/2017

8/23/2017

9/1/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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| Monetary (| Contributions Received | | whole dollars. | Statement cov from 07/01/201 | • | CALI F | FORNIA 460 |
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| SEE INSTRUCTION | IS ON REVERSE | | | through 12/31/201 | 7 | Page . | of |
| NAME OF FILER | | | | | | I.D. N | umber |
| Marc Steinorth for A | Assembly 2018 | | | | | 139285 | 51 |
| DATE | FULL NAME, MAILING ADDRESS | CONTRIBUTOR | IF AN INDIVIDUAL, ENTER | AMOUNT | CUMULATIVE TO | O DATE | PER ELECTION |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---------------------------|--|-----------------------------------|---|--|
| 12/31/2017 | Farm PAC Sacramento, CA 95833 Committee ID: 760960 | IND COM OTH PTY SCC | | \$1,400.00 | \$5,000.00 | 2018P: \$4,400.00 2018G: \$600.00 |
| 12/31/2017 | Farm PAC Sacramento, CA 95833 Committee ID: 760960 | IND COM OTH PTY SCC | | \$600.00 | \$5,000.00 | 2018P: \$4,400.00 2018G: \$600.00 |
| 12/11/2017 | Farmers Group Woodland Hills, CA 91367 | IND COM OTH PTY SCC | | \$2,000.00 | \$3,895.00 | 2018P: \$3,895.00 |
| 11/6/2017 | Genentech South San Francisco, CA 94080 | IND COM OTH PTY SCC | | \$1,500.00 | \$3,700.00 | 2018P: \$3,700.00 |
| 12/31/2017 | Genesis Adminstrative Services Kennett Square, PA 19348 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded

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| Monetary Contributions Received | | to whole dollars. | | Statement covers period from 07/01/2017 | | CALIFORNIA 460 | |
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| SEE INSTRUCTIO | DNS ON REVERSE | | | through12/31/202 | 17 | Page | e 17 of 78 |
| NAME OF FILER Marc Steinorth for | r Assembly 2018 | | | | | I.D. N 13928 | Number 351 |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | 'EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 10/27/2017 | Google Inc. Washington, DC 20001 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 |
| 10/30/2017 | Mark Heising Atherton, CA 94027 | IND COM OTH PTY SCC | Medley Partners Mgmt. LLC Managing Director | \$1,000.00 | \$1,000.00 | | 2018P: \$1,000.00 |
| 12/31/2017 | Hollywood Park Casino Co Inglewood, CA 90303 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,000.00 | \$2,000.00 | | 2018P: \$2,000.00 |
| 10/3/2017 | International Paper PAC Washington, DC 20004 Committee ID: C00034405 | ☐ IND ■ COM | | \$1,500.00 | \$1,500.00 | | 2018P: \$1,500.00 |

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| SUBTOTAL | |
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*Contributor Codes

IND - Individual

12/31/2017

COM - Recipient Committee (other than PTY or SCC)

Jay Obernolte for Assembly 2018 Sacramento, CA 95814

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$4,400.00

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Amounts may be rounded

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| Monetary Contributions Received | | whole dollars. | Statement co | CALIFORNIA 460 | | | |
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| SEE INSTRUCTION | S ON REVERSE | | through12/31/2 | 017 | Page | of | 78 |
| NAME OF FILER | | | | | I.D. N | umber | |
| Marc Steinorth for A | Assembly 2018 | | | | 13928 | 51 | |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---------------------------|---|-----------------------------------|---|--|
| 11/6/2017 | Johnson & Johnson Washington, DC 20005 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 12/31/2017 | Kiley for Assembly 2018 Sacramento, CA 95833 Committee ID: 1392453 | IND COM OTH PTY SCC | | \$2,000.00 | \$2,000.00 | 2018P: \$2,000.00 |
| 10/20/2017 | Koch Industries Wichita, KS 67220 | IND COM OTH PTY SCC | | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |
| 9/29/2017 | LeadingAge California PAC Sacramento, CA 95814 Committee ID: 1371227 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 8/3/2017 | Merck Sharp & Dohme Corp. Whitehouse Station, NJ 08889 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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| Monetary (| Contributions Received | to whole dollars. | | | from07/01/2017 | | | california 460 | | |
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| NAME OF FILER | | · | | | | | I.D. N | Number | | |
| Marc Steinorth for A | Assembly 2018 | | | | | | 13928 | 851 | | |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-------------------------------|--|-----------------------------------|---|--|
| 9/12/2017 | Monsanto Co. Saint Louis, MO 63167 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 12/19/2017 | New Majority California PAC San Rafael, CA 94901 Committee ID: 992074 | IND COM OTH PTY SCC | | \$4,400.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 7/18/2017 | Novartis Finance Corporation Fort Worth, TX 76134 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 10/23/2017 | Oportun, Inc. Redwood City, CA 94063 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 7/27/2017 | PepsiCo Inc. New Castle, DE 19720 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$2,000.00 | \$5,623.75 | 2018P: \$4,400.00 2018G: \$1,223.75 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | whole dollars. | from | 07/01/201 | • | CALII FO | FORNIA DRM | 460 |
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| EEE INSTRUCTIONS ON REVERSE | | through | 1 <u>2/31/201</u> | 7 | Page _ | 20c | of 78 |
| NAME OF FILER farc Steinorth for Assembly 2018 | | • | | | I.D. Nu 139285 | | |
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| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-----------------------------|--|-----------------------------------|---|--|
| 12/31/2017 | PepsiCo Inc. New Castle, DE 19720 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,223.75 | \$5,623.75 | 2018P: \$4,400.00 2018G: \$1,223.75 |
| 12/31/2017 | PepsiCo Inc. New Castle, DE 19720 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$776.25 | \$5,623.75 | 2018P: \$4,400.00 2018G: \$1,223.75 |
| 8/3/2017 | Personal Insurance Federation of CA Agents & Employees Sacramento, CA 95814 Committee ID: 1338487 | ☐ IND COM ☐ OTH ☐ PTY ☐ SCC | | \$1,000.00 | \$1,150.00 | 2018P: \$1,150.00 |
| 9/1/2017 | Pfizer Inc. Memphis, TN 38115 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,500.00 | \$3,000.00 | 2018P: \$3,000.00 |
| 10/20/2017 | Pfizer Inc. Memphis, TN 38115 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$1,500.00 | \$3,000.00 | 2018P: \$3,000.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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| Monetary (| Contributions Received | | whole dollars. | Statement cover | • | CALIFORNIA 460 | | |
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| SEE INSTRUCTION | NS ON REVERSE | | | through12/31/2017 | 7 | Page | <u>21</u> of 78 | |
| NAME OF FILER | | | | • | | I.D. N | umber | |
| Marc Steinorth for | Assembly 2018 | | | | | 13928 | 51 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 10/9/2017 | PG&E San Francisco, CA | ☐ IND ☐ COM ■ OTH | | \$4,400.00 | \$8,800.00 | | 2018P: \$4,400.00 2018G: \$4,400.00 | |

| | | | CURTOTAL | ı | | |
|------------|---|-------------------------------|----------|------------|------------|-------------------|
| 10/16/2017 | S&F Management Company, LLC West Hollywood, CA 90069 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$4,000.00 | \$4,000.00 | 2018P: \$4,000.00 |
| 7/12/2017 | Robertson's Corona, CA 92882 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$3,900.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 7/12/2017 | Rancho Cucamonga Professional Firefighters Assoc PAC Sacramento, CA 95814 Committee ID: 1299419 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$4,400.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 10/12/2017 | Philips North America LLC Washington, DC 20001 Committee ID: 1367728 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| | | OTH PTY SCC | | | | |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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| SEE INSTRUCTION | IS ON REVERSE | | through12/31/201 | 7 | Page | of | <u>f</u> 78 |
| NAME OF FILER | | | | | I.D. N | umber | |
| Marc Steinorth for A | Assembly 2018 | | | | 13928 | 51 | |
| | FULL MANE MANUAL APPRECA | IE AN INDIVIDUAL ENTER | AMOUNT | CUMULATIVE TO | DATE | DED EI | ECTION |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|-------------------------------|--|-----------------------------------|---|--|
| 10/31/2017 | Craig Seal Stockton, CA 95219 | IND COM OTH PTY SCC | CSU San Bernardino Dean | \$1,000.00 | \$1,000.00 | 2018P: \$1,000.00 |
| 8/25/2017 | Seales Valley Minerals Trona, CA 93562 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$200.00 | \$400.00 | 2018P: \$400.00 |
| 10/12/2017 | Sempra Energy San Diego, CA 92101 | IND COM OTH PTY SCC | | \$1,100.00 | \$5,500.00 | 2018P: \$4,400.00 2018G: \$1,100.00 |
| 10/12/2017 | Sempra Energy San Diego, CA 92101 | IND COM OTH PTY SCC | | \$1,400.00 | \$5,500.00 | 2018P: \$4,400.00 2018G: \$1,100.00 |
| 9/1/2017 | Southern California Edison Rosemead, CA 91770 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$4,400.00 | \$8,800.00 | 2018P: \$4,400.00 2018G: \$4,400.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

| SCHEDI | II 🗆 🗡 | (CONT |
|--------|--------|-------|
| | | |

| lanatami Cantributiana Dagaiyad | | whole dollars. | Statement covers period from 07/01/2017 | | • | CALIFORNIA FORM | | 460 | 460 | |
|--|--|----------------|---|------------|---|-------------------|------|-------|-----|--|
| EEE INSTRUCTIONS ON REVERSE | | | through | 12/31/2017 | 7 | Page _ | 23 (| of 78 | | |
| NAME OF FILER farc Steinorth for Assembly 2018 | | | | | | I.D. Nu 139285 | | | | |
| | | | | | | | | | _ | |

| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|------------------|---|---------------------------|---|-----------------------------------|---|--|
| 12/31/2017 | Southwest Regional Council of Carpenters Los Angeles, CA 90071 Committee ID: 870169 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$4,000.00 | \$6,500.00 | 2018P: \$6,500.00 |
| 10/20/2017 | USAA Government Relations Reno, NV 89509 | IND COM OTH PTY SCC | | \$3,000.00 | \$3,000.00 | 2018P: \$3,000.00 |
| 12/20/2017 | Vince Fong for Assembly 2018 Sacramento, CA 95814 Committee ID: 1393014 | IND COM OTH PTY SCC | | \$2,400.00 | \$4,400.00 | 2018P: \$4,400.00 |
| 10/31/2017 | Walgreens Family of Companies Deerfield, IL 60015 | IND COM OTH PTY SCC | | \$1,500.00 | \$1,500.00 | 2018P: \$1,500.00 |
| 12/31/2017 | Watson Land Company Carson, CA 90745 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$3,000.00 | \$3,000.00 | 2018P: \$3,000.00 |

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

| 001 | | | Λ. | CONT | |
|-----|------|------|----|------|--|
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CALIFORNIA A CO

Statement covers period

| to whole domais. | | whole dollars. | from07/01/2013 | FORM | | | |
|------------------------------------|---|---------------------------|--|-----------------------------------|--|-----------------|--|
| SEE INSTRUCTION | IS ON REVERSE | | | through | 7 | Page | _24 of 78 |
| NAME OF FILER Marc Steinorth for A | Assembly 2018 | | | | | I.D. N 13928 | lumber 51 |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 8/1/2017 | Yocha Dehe Wintun Nation Brooks, CA 95606 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,000.00 | \$2,000.00 | | 2018P: \$2,000.00 |
| 11/28/2017 | Young s Market Company Tustin, CA 92780 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,000.00 | \$2,000.00 | | 2018P: \$2,000.00 |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | |
| | | | SUBTOTAL | \$239,938.00 | | | |

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars

| | SCHEDULE B - PART 1 |
|-------------------------|---------------------|
| Statement covers period | CALIFORNIA 460 |
| from <u>07/01/2017</u> | FORM 400 |

| Loans received | | to whole dollars. | | | from | 7 | FORM | 400 |
|---|---|---|--|---|--|--|--------------------------------------|---|
| SEE INSTRUCTIONS ON REVERSE | | | | | through | 017 | _ Page _25 | of _78 |
| NAME OF FILER Marc Steinorth for Assembly 2018 | | | | | | | I.D. NUMBER 1392851 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT RECEIVED THIS PERIOD | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| Marc Steinorth Rancho Cucamonga, CA 91737 Memo Reference: PAY2 | Assemblyman State of CA | | | PAID | #10,000,00 | | 440,000,00 | CALENDAR YEAR |
| Ę | | | | FORGIVEN | \$10,000.00 | RATE | \$10,000.00 | \$10,000.00 PER ELECTION** 2018P: \$10,000.00 |
| ■ IND □ COM□ OTH □ PTY □ SCC | | \$10,000.00 | | | DATE DUE | | 2/10/2017 DATE INCURRED | |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | % RATE | | PER ELECTION** |
| ☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC | | | | | DATE DUE | | DATE INCURRED | |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | % RATE | | PER ELECTION** |
| ☐IND ☐COM☐OTH☐PTY☐SCC | | | | | DATE DUE | | DATE INCURRED | |
| | | SUBTOTALS | | | \$10,000.00 | | | |
| Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans | s less than \$100.) | | | | \$0.00 | | (Enter (e) on Schedule E, Line 3) | |
| 2. Loans paid or forgiven this period | | | | | * Amounts forgiven or another party also mu reported on Schedule | | | iven or paid by lso must be nedule A. |
| 3. Net change this period. (Subtract Lin Enter the net here and on the Summary | | · | | | Net \$0.00 (may be a negative) | ative number) | ** If required. | |
| *Contributor Codes IND-Individual COM-Recipient Committee (o | other than PTY or SCC) | OTH-Other PTY | ∕-Political Party | SCC-Small Cor | ntributor Committee | FPP | FPPC For | rm 460 (June/01) |

FPPC Toll-Free Helpline: 866/ASK-FPPC

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE B - PART 2 |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from <u>07/01/2017</u> | FORM TOO |
| through <u>12/31/2017</u> | Page <u>26</u> of <u>78</u> |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

I.D. Number 1392851

| FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | LOAN | AMOUNT GUARANTEED THIS PERIOD | CUMULATIVE TO DATE | BALANCE OUTSTANDING TO DATE | |
|--|-------------------------|---|----------|-------------------------------------|--|-----------------------------------|--|
| | ☐ IND ☐ COM | | LENDER | | CALENDAR YEAR | | |
| | OTH PTY SCC | | DATE | | PER ELECTION (IF REQUIRED) | | |
| | | | LENDER | | CALENDAR YEAR | | |
| | | | LENDER | | CALENDAR TEAR | | |
| | OTH PTY SCC | | DATE | | PER ELECTION (IF REQUIRED) | | |
| | | | | | | | |
| | | ☐ IND ☐ COM | | LENDER | | CALENDAR YEAR | |
| | OTH PTY SCC | | DATE | | PER ELECTION (IF REQUIRED) | | |
| | | | | | | | |
| | ☐ IND ☐ COM | | LENDER | | CALENDAR YEAR | | |
| | □ OTH □ PTY □ SCC | | DATE | | PER ELECTION (IF REQUIRED) | | |
| | | | | | | | |
| | | | SUBTOTAL | | Enter on Summary Page, Line 17 only. | | |

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE C |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2017 | FORM TOU |
| through 12/31/2017 | Page 27 of 78 |

SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. Number Marc Steinorth for Assembly 2018 1392851

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) |
|--|--|-------------------------------|--|-------------------------------------|---------------------------------|--|--|
| 7/18/2017 | FairPAC Sacramento, CA 95815 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | Fundraising Event | \$86.00 | \$1,086.00 | 2018P: \$1,000.00 |
| 8/23/2017 | PepsiCo Inc. New Castle, DE 19720 | □ IND □ COM ■ OTH □ PTY □ SCC | | PAC lunch event | \$1,623.75 | \$5,623.75 | 2018P: \$4,400.00 2018G: \$1,223.75 |
| 10/4/2017 | California Building Industry Assoc PAC Sacramento, CA 95814 Committee ID: 890483 | □ IND ■ COM □ OTH □ PTY □ SCC | | Rental space for fundraiser event | \$3,500.00 | \$4,500.00 | 2018P: \$4,400.00 2018G: \$100.00 |
| | | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | | | | |
| Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$5,209.75 | | | | | | | |

Schedule C Summary

| 1. Amount received this period - nonmonetary contributions of \$100 or more. | | *Contributor Codes |
|--|------------|--|
| (Include all Schedule C subtotals.) | \$5,209.75 | IND - Individual |
| 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 | \$140.74 | COM- Recipient Committee (other than PTY or SCC) OTH - Other |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) | \$5,350.49 | PTY - Political Party SCC - Small Contributor Committee |

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE D |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>28</u> of <u>78</u> |
| | I.D. NUMBER |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Marc Steinorth for Assembly 2018

through 12/31/2017

Page 28 of 78

I.D. NUMBER 1392851

| DATE | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT | DESCRIPTION (IF REQUIRED) | AMOUNT THIS PERIOD | CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31) | PER ELECTION TO DATE (IF REQUIRED) |
|-----------|---|--|------------------------------|--------------------|--|--|
| 8/23/2017 | PepsiCo Inc. | Monetary Contribution Nonmonetary Contribution Independent | Event costs at fundraiser | \$1,623.75 | \$1,623.75 | 2018P: \$1,623.75 |
| | ■ Support □ Oppose | Expenditure | | | | |
| | ☐ Support ☐ Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | | | | |
| | Support Oppose | Monetary Contribution Nonmonetary Contribution Independent Expenditure | | | | |
| | | | SUBTOTAL | \$1,623.75 | | |

Schedule D Summary

| 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) | \$1,623.75 |
|---|------------|
| 2. Unitemized contributions and independent expenditures made this period of under \$100 | \$0.00 |
| 3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | \$1.623.75 |

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>29</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Employment Development Department Sacramento, CA 94230 | СМР | Payroll taxes | \$243.15 |
| Employment Development Department Sacramento, CA 94230 | CMP | Payroll taxes | \$104.25 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$525.51 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | | \$100,207.53 |
|---|------|--------------|
| 2. Unitemized payments made this period of under \$100 | | \$150.11 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | | \$0.00 |
| 4 Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.) | OTAL | \$100,357.64 |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|---------------------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page $\frac{30}{2}$ of $\frac{78}{2}$ |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Jade Kang Riverside, CA 92507 | SAL | | \$496.90 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$431.67 |
| Elvira Reyes Redlands, CA 92374 | SAL | | \$285.79 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | \$308.65 |
| FedEx Pasadena, CA 91109 | POS | | \$26.32 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>31</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Madeline Jackson Pomona, CA 91768 | SAL | | \$413.45 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$413.45 |
| Takashi Henderson La Verne, CA 91750 | SAL | | \$365.92 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$294.65 |
| Issa Sweis Rancho Cucamonga, CA 91739 | SAL | | \$331.89 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>32</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------------------------------|-------------|
| Alexander Valenzuela La Verne, CA 91750 | SAL | \$646.17 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | \$457.25 |
| Elvira Reyes Redlands, CA 92374 | SAL | \$709.72 |
| Jacob Luthi Arcadia, CA 91006 | SAL | \$457.27 |
| Jade Kang Riverside, CA 92507 | SAL | \$627.61 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>33</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|------------------------|-------------|
| Madeline Jackson Pomona, CA 91768 | SAL | | \$375.22 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$293.93 |
| FedEx Pasadena, CA 91109 | POS | | \$26.25 |
| Chase Card Palatine, IL 60094 | CMP | | \$316.15 |
| IRS Ogden, Ut 84201 | CMP | Payroll Taxes | \$1,390.09 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | |
| from07/01/2017 | FORM 400 | | | |
| through <u>12/31/2017</u> | Page <u>34</u> of <u>78</u> | | | |
| | I.D. NUMBER 1392851 | | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Socorro Pantaleon Chino, CA 91710 | CMP | | \$172.00 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$1,554.12 |
| FedEx Pasadena, CA 91109 | POS | | \$61.83 |
| Lysa Ray Campaign Services Santa Ana, CA 92705 | PRO | | \$100.00 |
| Lysa Ray Campaign Services Santa Ana, CA 92705 | CMP | | \$36.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2017 | FORM 400 |
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| | LD NUMBER |

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|------------------------|-------------|
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$331.90 |
| Jade Kang Riverside, CA 92507 | SAL | | \$519.32 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$413.45 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$324.47 |
| IRS Ogden, Ut 84201 | CMP | Federal Employee Taxes | \$1,803.57 |

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| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | |
| from07/01/2017 | FORM 400 | | | |
| through <u>12/31/2017</u> | Page <u>36</u> of <u>78</u> | | | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

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| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| State of California Sacramento, CA 94240 | CMP | State payroll taxes | \$126.93 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$280.99 |
| Issa Sweis Rancho Cucamonga, CA 91739 | SAL | | \$520.93 |
| Riverside, CA 92507 | SAL | | \$514.40 |
| Elvira Reyes Redlands, CA 92374 | SAL | | \$285.79 |

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| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 460 |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$212.48 |
| Takashi Henderson La Verne, CA 91750 | SAL | | \$110.66 |
| Alejandra Reyes Redlands, CA 92374 | SAL | | \$114.31 |
| City of Redlands Redlands, CA 92373 | OFC | Pet adoption event | \$1,290.00 |
| FedEx Pasadena, CA 91109 | POS | | \$26.51 |

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| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>38</u> of <u>78</u> |
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Marc Steinorth for Assembly 2018

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
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| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$3,935.00 |
| FedEx Pasadena, CA 91109 | POS | | \$19.87 |
| FedEx Pasadena, CA 91109 | POS | | \$26.51 |
| Pasadena, CA 91109 | POS | | \$26.77 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$640.00 |

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| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>39</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

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NAME OF FILER

Marc Steinorth for Assembly 2018

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|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | | \$1,514.10 |
| Alejandra Reyes Redlands, CA 92374 | SAL | | | \$68.59 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | | \$539.14 |
| Chase Card Palatine, IL 60094 | OFC | | | \$381.95 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | | \$468.69 |

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| | SCHEDULE E (CONT.) |
|---------------------------|-------------------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page $\frac{40}{}$ of $\frac{78}{}$ |
| | I.D. NUMBER 1392851 |

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Marc Steinorth for Assembly 2018

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|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | 0 | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---|---------------------------|-------------|
| Jacob Luthi Arcadia, CA 91006 | SAL | | | \$342.08 |
| Jade Kang Riverside, CA 92507 | SAL | | | \$443.88 |
| Issa Sweis Rancho Cucamonga, CA 91739 | SAL | | | \$401.13 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | | \$212.47 |
| Madeline Jackson Pomona, CA 91768 | SAL | | | \$474.31 |

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| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | |
| from07/01/2017 | FORM 400 | | | |
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| | I.D. NUMBER 1392851 | | | |

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Marc Steinorth for Assembly 2018

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| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
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| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPT | TION OF PAYMENT | AMOUNT PAID |
|--|------------------|-----------------|-------------|
| Kayla Jackson Pomona, CA 91768 | SAL | \$: | 3304.10 |
| Takashi Henderson La Verne, CA 91750 | SAL | \$. | 355.01 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | \$- | 427.78 |
| Issa Sweis Rancho Cucamonga, CA 91739 | SAL | \$- | 493.17 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | \$1 | 91.45 |

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| | SCHEDULE E (CONT.) |
|---------------------------|---------------------------------------|
| Statement covers period | CALIFORNIA ACO |
| from07/01/2017 | FORM 40U |
| through <u>12/31/2017</u> | Page $\frac{42}{2}$ of $\frac{78}{2}$ |
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Marc Steinorth for Assembly 2018

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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Alejandra Reyes Redlands, CA 92374 | SAL | | \$363.77 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$278.92 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$309.15 |
| Jade Kang Riverside, CA 92507 | SAL | | \$561.36 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$389.08 |

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| <u></u> | SCHEDULE E (CONT.) | | | | |
|---------------------------|-----------------------------|--|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | | |
| from07/01/2017 | FORM 400 | | | | |
| through <u>12/31/2017</u> | Page <u>43</u> of <u>78</u> | | | | |
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| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Kayla Jackson Pomona, CA 91768 | SAL | | \$187.61 |
| Takashi Henderson La Verne, CA 91750 | SAL | | \$106.24 |
| San Bernardino Animal Control San Bernardino, CA 92408 | CVC | | \$2,010.00 |
| Rancho Cucamonga, CA 91730 | CVC | | \$2,200.00 |
| City of San Bernardino San Bernardino, CA 92415 | CVC | | \$720.00 |

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| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 460 | | | |
| from07/01/2017 | FORM 400 | | | |
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| | 1392851 | | | |

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| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | O | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---|---------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | | \$680.00 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | | \$1,420.00 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | | \$386.28 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | | \$577.04 |
| Jade Kang Riverside, CA 92507 | SAL | | | \$679.13 |

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| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Madeline Jackson Pomona, CA 91768 | SAL | | \$635.26 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$607.42 |
| IRS Ogden, Ut 84201 | CMP | Employee Taxes | \$2,669.45 |
| State of California Sacramento, CA 94240 | CMP | | \$192.15 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$331.90 |

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| | SCHEDULE E (CONT.) | | | | |
|---------------------------|-----------------------------|--|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | | |
| from07/01/2017 | FORM 400 | | | | |
| through <u>12/31/2017</u> | Page <u>46</u> of <u>78</u> | | | | |
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| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Issa Sweis Rancho Cucamonga, CA 91739 | SAL | | \$524.41 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | \$217.19 |
| Alejandra Reyes Redlands, CA 92374 | SAL | | \$365.80 |
| FedEx Pasadena, CA 91109 | POS | | \$27.09 |
| FedEx Pasadena, CA 91109 | POS | | \$27.03 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|-------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through 12/31/2017 | Page <u>47</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| FedEx Pasadena, CA 91109 | POS | | \$27.41 |
| Heather Rouhana Rancho Cucamonga, CA 91739 | OFC | | \$45.00 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$2,846.17 |
| Chase Card Palatine, IL 60094 | СМР | | \$3,272.16 |
| Chase Card Palatine, IL 60094 | CMP | | \$1,297.86 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| T | SCHEDULE E (CONT.) | | | | |
|---------------------------|-----------------------------|--|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | | |
| from <u>07/01/2017</u> | FORM 400 | | | | |
| through <u>12/31/2017</u> | Page <u>48</u> of <u>78</u> | | | | |
| | I.D. NUMBER 1392851 | | | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814 | PRO | | \$2,933.52 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$241.79 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$316.04 |
| Jade Kang Riverside, CA 92507 | SAL | | \$391.76 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$215.84 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-------------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2017 | FORM 400 |
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| | I.D. NUMBER |

1392851

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | \$ | \$232.51 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | \$ | 00.088 |
| CA EDD | СМР | \$ | 891.45 |
| CA EDD | СМР | \$ | 5928.82 |
| Cody Moreno Glendora, CA 91740 | SAL | \$ | \$479.15 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | |
| from07/01/2017 | FORM 400 | | | |
| through <u>12/31/2017</u> | Page <u>50</u> of <u>78</u> | | | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | c | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---|---------------------------|-------------|
| Alejandra Reyes Redlands, CA 92374 | SAL | | | \$91.45 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | | \$228.63 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | | \$308.64 |
| Alejandra Reyes Redlands, CA 92374 | SAL | | | \$182.90 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | | \$386.30 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>51</u> of <u>78</u> |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| Jacob Luthi Arcadia, CA 91006 | SAL | | | \$281.00 |
| Jade Kang Riverside, CA 92507 | SAL | | | \$182.90 |
| Madeline Jackson Pomona, CA 91768 | SAL | | | \$416.05 |
| Kayla Jackson Pomona, CA 91768 | SAL | | | \$213.21 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | | \$1,480.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | |
| from07/01/2017 | FORM 400 | | | |
| through <u>12/31/2017</u> | Page <u>52</u> of <u>78</u> | | | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$364.74 |
| Federal Taxes | SAL | | \$1,226.89 |
| Cody Moreno Glendora, CA 91740 | SAL | | \$514.74 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$228.62 |
| Intuit, Inc. Tucson, AZ 85706 | CMP | | \$36.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>53</u> of <u>78</u> |
| | I.D. NUMBER |

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign para | phernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|----------------------|---|-----|---|-----|---|
| CNS campaign cons | ultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB contribution (ex | plain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC civic donations | | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL candidate filing | /ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND fundraising eve | | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND independent ex | penditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG legal defense | | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT campaign litera | ture and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | \$2,245.38 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | \$1,516.95 |
| Logan Moran Victorville, CA 92392 | SAL | \$162.29 |
| Christopher Nunez Riverside, CA 92504 | SAL | \$274.35 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | \$260.62 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | | |
|---------------------------|-----------------------------|--|--|--|--|
| Statement covers period | CALIFORNIA 160 | | | | |
| from <u>07/01/2017</u> | FORM 400 | | | | |
| through <u>12/31/2017</u> | Page <u>54</u> of <u>78</u> | | | | |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Kayla Jackson Pomona, CA 91768 | SAL | | \$396.48 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$435.16 |
| Jade Kang Riverside, CA 92507 | SAL | | \$137.17 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$315.02 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$205.76 |

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Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | |
|---------------------------|-----------------------------|--|--|--|
| Statement covers period | CALIFORNIA ACO | | | |
| from07/01/2017 | FORM 400 | | | |
| through <u>12/31/2017</u> | Page <u>55</u> of <u>78</u> | | | |
| | I.D. NUMBER 1392851 | | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign para | phernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|----------------------|---|-----|---|-----|---|
| CNS campaign cons | ultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB contribution (ex | plain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC civic donations | | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL candidate filing | /ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND fundraising eve | | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND independent ex | penditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG legal defense | | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT campaign litera | ture and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Logan Moran Victorville, CA 92392 | SAL | | \$213.20 |
| Cody Moreno Glendora, CA 91740 | SAL | | \$486.76 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | \$434.38 |
| Rancho Cucamonga, CA 91730 | СМР | | \$750.00 |
| FedEx Pasadena, CA 91109 | POS | | \$34.09 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 460 |
| from <u>07/01/2017</u> | FORM 400 |
| through <u>12/31/2017</u> | Page <u>56</u> of <u>78</u> |
| | LD NUMBER |

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Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$228.62 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | \$251.49 |
| Alejandra Reyes Redlands, CA 92374 | SAL | | \$182.90 |
| Cody Moreno Glendora, CA 91740 | SAL | | \$505.32 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$274.29 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA / CO |
| from07/01/2017 | FORM 40U |
| through <u>12/31/2017</u> | Page <u>57</u> of <u>78</u> |
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NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$228.62 |
| Jade Kang Riverside, CA 92507 | SAL | | \$352.26 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$454.27 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$335.73 |
| Logan Moran Victorville, CA 92392 | SAL | | \$274.30 |

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Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>58</u> of <u>78</u> |
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SEE INSTRUCTIONS ON REVERSE

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Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$1,040.00 |
| Intuit, Inc. Tucson, AZ 85706 | СМР | | \$36.00 |
| State of California Sacramento, CA 94240 | CMP | Payroll Taxes | \$118.78 |
| IRS Ogden, Ut 84201 | CMP | Payroll Taxes | \$1,515.40 |
| FedEx Pasadena, CA 91109 | POS | | \$49.78 |

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Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA / CO |
| from07/01/2017 | FORM 40U |
| through <u>12/31/2017</u> | Page <u>59</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Anedot.com Baton Rouge, LA 70884 | | cc processing | \$39.30 |
| Anedot.com Baton Rouge, LA 70884 | | cc processing | \$39.30 |
| FedEx Pasadena, CA 91109 | POS | | \$26.90 |
| FedEx Pasadena, CA 91109 | POS | | \$26.96 |
| Chase Card Palatine, IL 60094 | CMP | | \$3,415.35 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>60</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | 1 | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAY | MENT | AMOUNT PAID |
|--|--------|----------------------|------|-------------|
| FedEx Pasadena, CA 91109 | POS | | | \$27.09 |
| FedEx Pasadena, CA 91109 | POS | | | \$26.96 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | | \$2,364.17 |
| Fresno, CA | CMP | | | \$1,454.79 |
| Intuit, Inc. Tucson, AZ 85706 | CMP | | | \$36.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>61</u> of <u>78</u> |
| | LD NUMBER |

1392851

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| andidate/sponsor |
|------------------|
| |
| l) |
| |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------------------------------|-------------|
| Jordan Gurnett Rancho Cucamonga, CA 91730 | CMP | \$750.00 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | \$372.63 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | \$445.82 |
| Cody Moreno Glendora, CA 91740 | SAL | \$435.16 |
| Logan Moran Victorville, CA 92392 | SAL | \$111.39 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from <u>07/01/2017</u> | FORM 400 |
| through <u>12/31/2017</u> | Page <u>62</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$304.84 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$171.46 |
| Jade Kang Riverside, CA 92507 | SAL | | \$260.63 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$325.21 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$213.20 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>63</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$740.00 |
| Donald Smith Riverside, CA 92501 | SAL | | \$182.66 |
| Alexander Valenzuela La Verne, CA 91750 | SAL | | \$260.63 |
| Tajrin Sumaia Riverside, CA 92507 | SAL | | \$205.76 |
| Chase Card Palatine, IL 60094 | CMP | | \$199.95 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>64</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR I | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|-----------|------------------------|-------------|
| Donald Smith Riverside, CA 92501 | SAL | | \$396.46 |
| Cody Moreno Glendora, CA 91740 | SAL | | \$514.61 |
| Logan Moran Victorville, CA 92392 | SAL | | \$213.21 |
| Sarah Mankarious Rancho Cucamonga, CA 91701 | SAL | | \$325.19 |
| Jacob Luthi Arcadia, CA 91006 | SAL | | \$372.63 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| <u></u> | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>65</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| Jade Kang Riverside, CA 92507 | SAL | | \$250.45 |
| Madeline Jackson Pomona, CA 91768 | SAL | | \$477.47 |
| Kayla Jackson Pomona, CA 91768 | SAL | | \$435.16 |
| Sacramento, CA 95814 | FND | | \$1,514.47 |
| Wendy Warfield & Assoc Sacramento, CA 95814 | FND | | \$1,995.09 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>66</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

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NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|--------------------------|-------------|
| Intuit, Inc. Tucson, AZ 85706 | CMP | | \$36.00 |
| Anedot.com Baton Rouge, LA 70884 | | cc Processing | \$10.05 |
| FedEx Pasadena, CA 91109 | POS | | \$26.20 |
| Jordan Cunningham for Assembly 2016 Templeton, CA 93465 | CMP | REimb for Event | \$818.35 |
| | SAL | | \$251.07 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|-----------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2017 | FORM 400 |
| through <u>12/31/2017</u> | Page <u>67</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Marc Steinorth for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | R | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---|------------------------|-------------|
| FedEx Pasadena, CA 91109 | POS | | | \$25.74 |
| FedEx Pasadena, CA 91109 | POS | | | \$43.10 |
| Intuit, Inc. Tucson, AZ 85706 | CMP | | | \$36.00 |
| | | | | |
| | | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$100,207.53

| Staten | nent covers period | CALIFORN | NIA 460 |
|---------|--------------------|----------|---------|
| from | 07/01/2017 | FORM | 400 |
| through | 12/31/2017 | Page 68 | of 78 |

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

| Schedule F Accrued Expenses (Unpaid Bills) | Type or print in ink. Amounts may be rounded to whole dollars. | Statement covers period from $\frac{07/01/2017}{\text{through}}$ | CALIFORNIA 460 Page 68 of 78 |
|---|--|--|-------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | <u> </u> |
| NAME OF FILER Marc Steinorth for Assembly 2018 | | | I.D. NUMBER 1392851 |
| CODES: If one of the following codes accurately describ | pes the payment, you may enter the code. O | therwise, describe the payment. | |
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and produ | iction costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' sala | aries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and | d production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging | ng, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lode | ging, and meals |

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

| LIT campaign literature and mailings | PRT print ads | orint ads WEB information technology costs (internet, email) | | | | |
|--|-----------------------------------|--|---------------------------------------|---|---|--|
| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

 * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

independent expenditure supporting/opposing others (explain)*

SUBTOTALS

Schedule F Summary

IND

LEG

legal defense

| Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) | INCURRED TOTALS _ | |
|--|-------------------|--------------------------|
| Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) | PAID TOTALS _ | |
| Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) | NET _ | lay be a negative number |

Type or print in ink. Amounts may be rounded to whole dollars.

| Statement covers period | CALIFORNIA A CO | |
|-------------------------|------------------------|--|
| from07/01/2017 | FORM 40U | |
| through | Page 69 of 78 | |
| | I.D. NUMBER 1392851 | |

SCHEDULE G

Marc Steinorth for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Carolyns Cafe CMP \$139.82 Redlands, CA 92373 Memo Reference: EDT21 Facebook WEB \$200.00 Menlo Park, CA 94025 Trapped Escape Room CMP \$261.00 Upland, CA 91786 Memo Reference: EDT19 Facebook WEB \$290.66 Menlo Park, CA 94025 **TOTAL*** \$891.48

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|-----------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2017 | FORM 40U |
| through _12/31/2017 | Page <u>70</u> of <u>78</u> |
| | I.D. NUMBER 1392851 |

SEE INSTRUCTIONS ON REVERSE

Marc Steinorth for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR Chase Card

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|------------------|
| Fairmont Grand San Diego, CA 92130 | TRC | Hotel for leadership CRP | \$273.92 |
| GoDaddy Scottsdale, AZ 85260 | WEB | | \$324.13 |
| Hangar 24 Craft Brewery | CMP | | \$216.00 |
| Kick Factory Chicago, IL 60604 | WEB | | \$1,500.00 |
| Attach additional information on appropriately labeled continuation sheet | ts. | ı | TOTAL* \$2314.05 |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOTILDOLL | |
|-------------------------|-----------------------------|--|
| Statement covers period | CALIFORNIA A C | |
| from07/01/2017 | FORM 460 | |
| through _12/31/2017 | Page <u>71</u> of <u>78</u> | |
| | I.D. NUMBER 1392851 | |

SCHEDULE G

Marc Steinorth for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Card

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|---------------------|
| Kohls | CMP | | \$137.56 |
| LTS Logo & Team Sportswear | CMP | Shirts for staff | \$150.68 |
| Monoprice, Inc. | СМР | Realtors tour gifts | \$2,173.02 |
| Najwa's Mediterranian Cuisine Loma Linda, CA 92354 | СМР | | \$157.92 |
| Memo Reference: EDT22 | | | |
| Attach additional information on appropriately labeled continuation sheets. | | TOTA | L* \$2619.18 |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|-----------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2017 | FORM 46U | |
| through _12/31/2017 | Page <u>72</u> of <u>78</u> | |
| | I.D. NUMBER 1392851 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Marc Steinorth for Assembly 2018

Chase Card

NAME OF FILER

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| * Downson to that are a softly of one as in decreased out among distance most also be a communicated an Cabadula D | | | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEF OR CREDITOR

| CODE (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------|---------------------------|---|
| CMP | | \$268.73 |
| СМР | | \$261.47 |
| | | |
| TRS | Airfare to Sacramento | \$267.95 |
| TRC | Airfare to Sacramento | \$487.15 |
| | | |
| | CMP TRS | CMP TRS Airfare to Sacramento TRC Airfare to Sacramento |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1285.30

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|-----------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2017 | FORM 40U | |
| through | Page <u>73</u> of <u>78</u> | |
| | I.D. NUMBER 1392851 | |

WEB information technology costs (internet, email)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

SEE INSTRUCTIONS ON REVERSE

Marc Steinorth for Assembly 2018

Chase Card

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| The Mexico Cafe | CMP | Lunch for realtors | \$175.49 |
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Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$175.49

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|-----------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2017 | FORM 46U | |
| through _12/31/2017 | Page <u>74</u> of <u>78</u> | |
| | I.D. NUMBER 1392851 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Wendy Warfield & Assoc

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Marc Steinorth for Assembly 2018

| CODES: If one of the following codes accurately describes | the payment, you may enter the code. Otherwise | e, describe the payment. |
|---|--|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| * Payments that are contributions or independent expenditures must also be su | mmarized on Schedule D. | |

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Legends Sports LLC FND 13 attended incl cand. \$1,345.38 Sacramento, CA 95814 FND \$665.09 Mayahuel Sacramento, CA 95814 Memo Reference: EDT26

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2010.47

| Sched | ule H – | |
|-------|---------|---------|
| Loans | Made to | Others* |

Type or print in ink.

| | SCHEDULE H |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| om 07/01/2017 | FORM 40U |

| Loans Made to Others* | | | ounts may be ro to whole dollars | | from07/01/20 | 017 | CALIFORI FORM | 460 |
|--|--|---|-------------------------------------|---|---|-------------------------------------|--------------------------------------|---------------------------------------|
| SEE INSTRUCTIONS ON REVERSE | | | | | through <u>12/31/20</u> | 017 | Page <u>75</u> | _ of <u>78</u> |
| NAME OF FILER Marc Steinorth for Assembly 2018 | | | | | | | I.D. NUMBER 1392851 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT LOANED THIS PERIOD | (c) REPAYMENT OR FORGIVENESS THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST RECEIVED | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE LOANS TO DATE |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | RATE % | | PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | RATE % | | PER ELECTION** |
| | | | | | DATE DUE | | DATE INCURRED | . |
| Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E. | forgiven must | SUBTOTALS | | | | | | |
| | | | I | | 1 | (Enter (e) on Schedule I, Line 3 |) | |
| Schedule H Summary | | | | | | | | |
| Loans made this period Total Column (b) plus unitemized loans | less than \$100.) | | | | | | | ** If Required |
| Payments received on loans (Total Column (c) plus unitemized paym | ents less than \$100.) | | | | | | | |
| 3. Net change this period. (Subtract Line Enter the net here and on the Summan | | | | | NET(May be a ne | gative number) | | |

Schedule I

Type or print in ink.

SCHEDULE I

| Miscellane | eous Increases to Cash | Amounts may be rounded to whole dollars. | from07/01/2017 | CALIFORNIA 460 |
|-------------------------------------|--|--|---------------------------|-------------------------------|
| EE INSTRUCTION | IS ON REVERSE | | through <u>12/31/2017</u> | Page 76 of 78 |
| IAME OF FILER Marc Steinorth for | Assembly 2018 | | | I.D. NUMBER 1392851 |
| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | DES | SCRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
| /12/2017 | California Republican Party Sacramento, CA 95814 | Reimbursement | | \$150.68 |
| | Filer ID: 810163 | | | |
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| Attach add | ditional information on appropriately labeled continuation sh | eets. | SUBT | OTAL \$150.68 |
| Schedule I | Summary | | | |
| . Increases to | cash of \$100 or more this period | | <u>\$150.68</u> | |
| | increases to cash under \$100 this period | | | |
| | nterest received this period on loans made to others. (Sche | , , , | \$0.00 | |
| I. Total miscel Summary F | Ilaneous increases to cash this period. (Add Lines 1, 2, and Page, Line 14.) | 3. Enter here and on the | TOTAL \$150.68 | |

| Maria Dafarrara DICA00 |
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| Memo Reference: INC498 FND 12/5/17-33 attended including Assemblyman |
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| Memo Reference: EDT20 Office Staff Retreat |
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| Memo Reference: EDT26 PND 12/5/17-33 attended including Assemblyman | | |
| ND 12/5/17-55 attended including Assemblyman | | |
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